

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Welfare Serv Sub
FY 2011 - 2012
Payment Issue Date: 12/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$2,101,576.11	\$2,101,576.11
ALPINE COUNTY	\$30,142.25	\$30,142.25
AMADOR COUNTY	\$38,833.20	\$38,833.20
BUTTE COUNTY	\$365,978.16	\$365,978.16
CALAVERAS COUNTY	\$69,795.77	\$69,795.77
COLUSA COUNTY	\$37,759.89	\$37,759.89
CONTRA COSTA COUNTY	\$1,212,345.65	\$1,212,345.65
DEL NORTE COUNTY	\$101,493.46	\$101,493.46
EL DORADO COUNTY	\$198,225.93	\$198,225.93
FRESNO COUNTY	\$1,057,089.31	\$1,057,089.31
GLENN COUNTY	\$87,201.52	\$87,201.52
HUMBOLDT COUNTY	\$266,933.09	\$266,933.09
IMPERIAL COUNTY	\$285,579.77	\$285,579.77
INYO COUNTY	\$47,050.43	\$47,050.43
KERN COUNTY	\$1,247,281.66	\$1,247,281.66
KINGS COUNTY	\$200,836.85	\$200,836.85
LAKE COUNTY	\$85,809.84	\$85,809.84
LASSEN COUNTY	\$65,107.58	\$65,107.58

	Gross Claim	Total
LOS ANGELES COUNTY	\$15,415,212.59	\$15,415,212.59
MADERA COUNTY	\$180,387.79	\$180,387.79
MARIN COUNTY	\$145,074.71	\$145,074.71
MARIPOSA COUNTY	\$51,926.88	\$51,926.88
MENDOCINO COUNTY	\$260,484.04	\$260,484.04
MERCED COUNTY	\$349,999.38	\$349,999.38
MODOC COUNTY	\$32,947.32	\$32,947.32
MONO COUNTY	\$33,691.84	\$33,691.84
MONTEREY COUNTY	\$333,512.24	\$333,512.24
NAPA COUNTY	\$135,980.03	\$135,980.03
NEVADA COUNTY	\$71,324.40	\$71,324.40
ORANGE COUNTY	\$2,559,497.88	\$2,559,497.88
PLACER COUNTY	\$445,419.92	\$445,419.92
PLUMAS COUNTY	\$52,094.15	\$52,094.15
RIVERSIDE COUNTY	\$2,822,166.04	\$2,822,166.04
SACRAMENTO COUNTY	\$2,369,726.28	\$2,369,726.28
SAN BENITO COUNTY	\$65,526.46	\$65,526.46
SAN BERNARDINO COUNTY	\$2,124,107.41	\$2,124,107.41
SAN DIEGO COUNTY	\$3,771,100.66	\$3,771,100.66
SAN FRANCISCO COUNTY	\$950,090.99	\$950,090.99
SAN JOAQUIN COUNTY	\$821,903.83	\$821,903.83
SAN LUIS OBISPO COUNTY	\$416,273.23	\$416,273.23

	Gross Claim	Total
SAN MATEO COUNTY	\$570,355.68	\$570,355.68
SANTA BARBARA COUNTY	\$328,273.52	\$328,273.52
SANTA CLARA COUNTY	\$2,119,043.43	\$2,119,043.43
SANTA CRUZ COUNTY	\$234,596.08	\$234,596.08
SHASTA COUNTY	\$239,246.63	\$239,246.63
SIERRA COUNTY	\$29,409.95	\$29,409.95
SISKIYOU COUNTY	\$76,515.34	\$76,515.34
SOLANO COUNTY	\$315,490.59	\$315,490.59
SONOMA COUNTY	\$462,295.91	\$462,295.91
STANISLAUS COUNTY	\$595,518.02	\$595,518.02
SUTTER COUNTY	\$141,106.74	\$141,106.74
TEHAMA COUNTY	\$136,613.33	\$136,613.33
TRINITY COUNTY	\$75,820.26	\$75,820.26
TULARE COUNTY	\$602,063.35	\$602,063.35
TUOLUMNE COUNTY	\$71,874.28	\$71,874.28
VENTURA COUNTY	\$498,800.56	\$498,800.56
YOLO COUNTY	\$159,296.67	\$159,296.67
YUBA COUNTY	\$183,503.26	\$183,503.26
Total	\$47,747,312.14	\$47,747,312.14